

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 http://dpw.lacounty.gov

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

GAIL FARBER, Director

February 21, 2012

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

Dear Supervisors:

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

39 February 21, 2012

SACHI A. HAMAI EXECUTIVE OFFICER

CHANGES IN WORK FOR VARIOUS PUBLIC WORKS CONTRACTS
IN THE CITIES OF CERRITOS, LA PALMA, NORWALK,
SANTA FE SPRINGS, AND WHITTIER; AND IN THE UNINCORPORATED COMMUNITIES OF
ACTON, EL NIDO, MALIBU BOWL, MONTE NIDO, SOUTH WHITTIER, AND STEVENSON
RANCH; AND
ADJACENT TO CHATSWORTH
(SUPERVISORIAL DISTRICTS 1, 3, 4, AND 5)
(3 VOTES)

SUBJECT

This action is to approve changes in work and the increased contract amounts for various public works construction contracts in the unincorporated communities of Acton, El Nido, Malibu Bowl, Monte Nido, South Whittier, and Stevenson Ranch and adjacent to Chatsworth.

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work will have no significant effect on the environment and approve the changes and increased contract amounts for the following construction contracts:

- Project ID No. RDC0014257 Stevenson Ranch Parkway, reconstruction and resurfacing of roadway pavement, in the unincorporated community of Stevenson Ranch, for a change related to adjustment of manholes, with an increase in the contract amount of \$17,956, being performed by Toro Enterprises. Inc:
- Project ID No. RDC0014409 Sierra Highway, reconstruction and widening of roadway pavement, in the unincorporated community of Acton, for a change related to construction of a concrete lining and grouted riprap, with an increase in the contract amount of \$155,000, being performed by Granite

The Honorable Board of Supervisors 2/21/2012 Page 2

Construction Company;

- Project ID No. RDC0015319 Las Virgenes Road, et al., reconstruction and resurfacing of roadway pavement, installation of striping and pavement markings, in the unincorporated communities of El Nido, Malibu Bowl, Monte Nido and adjacent to Chatsworth, for a change related to additional rock bedding, with an increase in the contract amount of \$14,100, being performed by Hardy & Harper, Inc.; and
- Project ID No. TSM0010086 Painter Avenue/Carmenita Road, modification and synchronization
 of traffic signals, in the Cities of Cerritos, La Palma, Norwalk, Santa Fe Springs, Whittier, and in the
 unincorporated community of South Whittier, for a change related to installing a temporary pole
 foundation, with an increase in the contract amount of \$3,000, being performed by Sully-Miller
 Contracting Company.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended actions is to obtain approval of the projects from your Board for changes in various public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extensions are listed in the enclosure for each contract.

The Director of Public Works (Director) or her designee has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your ratification is a change in work for Project ID No. TSM0010086. Also, enclosed for your Board's approval are changes in work in excess of the Director's delegated limits, which are required to complete Project ID Nos. RDC0014257, RDC0014409, and RDC0015319.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Approval of these changes will provide improved infrastructure to better serve the public and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

These changes in work will have no impact to the County General Fund.

Project ID Nos. RDC0014257 and RDC0014409, with an increase in the contract amounts of \$17,956 and \$155,000, respectively, are included in the Fifth Supervisorial District's Road Construction Program in the Fiscal Year 2011-12 Road Fund Budget.

Project ID No. RDC0015319, with an increase in the contract amount of \$14,100, is included in the Third and Fifth Supervisorial Districts' Road Construction Program in the Fiscal year 2011-12 Road Fund Budget.

Project ID No. TSM0010086, with an increase in the contract amount of \$3,000, is included in the Fiscal Year 2011-12 Proposition C Local Return Fund Budget.

If these changes in work are not approved, contract completion will be delayed and increased costs

The Honorable Board of Supervisors 2/21/2012 Page 3

incurred.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The subject contracts for the construction of public works improvements were awarded by your Board to the apparent responsible contractors with the lowest responsive bids in accordance with the State Public Contract Code, your Board's directives, and as recommended by the Director or her designee.

ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provides that the contractor be compensated for the work resulting from changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs are based on contract unit prices, time and materials, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

The Honorable Board of Supervisors 2/21/2012 Page 4

Haie Farher

Respectfully submitted,

GAIL FARBER

Director

GF:JTS:Ig

Enclosures

c: Chief Executive Office (Rita Robinson)

County Counsel
Executive Office
Internal Services Department (Countywide Contract Compliance)

<u>PROJECT ID NO. RDC0014257 – Stevenson Ranch Parkway</u> (in the unincorporated community of Stevenson Ranch), Supervisorial District 5, Contractor: Toro Enterprises, Inc.

Project Description:

Reconstruction and resurfacing of roadway pavement and the performance of other appurtenant work.

Change in Work:

Adjust manholes \$17,956.00

<u>Description of Change</u>:

It is necessary to adjust all manholes to street level after resurfacing. This work was not shown on the plans. The cost for this work was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days will be required because of this change.

<u>Financial Information</u>:

This project is included in the Fifth Supervisorial District's Road Construction Program in the Fiscal Year 2011-12 Proposition C Local Return Fund Budget.

Original contract amount	\$1,175,818.19
Change in work previously approved by your Board Change in work approved	12,187.50
under delegated authority Change in work to be approved	4,822.00 <u>17,956.00</u>
Revised contract amount	\$ <u>1,210,783.69</u>
Percent total change to original contract amount	2.9%

JZ:lg

<u>PROJECT ID NO. RDC0014409 – Sierra Highway</u> (in the unincorporated community of Acton), Supervisorial District 5, Contractor: Granite Construction Company.

Project Description:

Widening and reconstruction of roadway pavement and the performance of other appurtenant work.

Change in Work:

Construct concrete lining and grouted riprap

\$155,000.00

Description of Change:

Several drainage areas adjacent to Sierra Highway are prone to erosion. In order to stabilize these areas, it is necessary to place grouted riprap and concrete with wire mesh. This work was not shown on the plans. The cost for this work was negotiated as provided in Subsection 3-2 of the contact specifications.

Fifteen additional working days will be required because of these changes.

Financial Information:

The project cost will be financed with State Proposition 1B Transportation Bond funds under the Local Streets and Road Improvement, Congestion Relief, and Traffic Safety Account of 2006. Funding for this project is included in the Fifth Supervisorial District's Road Construction Program in the Fiscal Year 2011-12 Road Fund Budget.

Original contract amount	\$2,148,102.00
Changes in work previously approved by your Board Changes in work approved	639,245.22
under delegated authority Change in work to be approved	8,542.92 <u>155,000.00</u>
Revised contract amount	\$ <u>2,950,890.14</u>
Percent total change to original contract amount	37%

JZ:lg

<u>PROJECT ID NO. RDC0015319 – Las Virgenes Road, et al.</u>, (in the unincorporated communities of El Nido, Malibu Bowl, and Monte Nido and adjacent to Chatsworth), Supervisorial Districts 3 and 5, Contractor: Hardy & Harper, Inc.

Project Description:

Reconstruction and resurfacing of roadway pavement, installation of striping and pavement markings, and the performance of other appurtenant work.

Change in Work:

Additional rock bedding

\$14,100.00

Description of Change:

It is necessary to over excavate and install additional rock base below the proposed reinforced concrete pipe. This is needed to provide a suitable solid subbase due to poor existing soil conditions. The cost for this change was negotiated as provided in Subsection 3-2 of the contract specifications.

Three additional working days will be required because of this change.

Financial Information:

The project cost will be financed with State Proposition 1B Transportation Bond funds under the Local Streets and Road Improvement, Congestion Relief, and Traffic Safety Account of 2006. Funding for this change in work is included in the Third and Fifth Supervisorial Districts' Road Construction Programs in the Fiscal Year 2011-12 Road Fund Budget.

Original contract amount	\$1,838,000.00
Changes in work previously approved by your Board	60,600.00
Change in work to be approved	<u> 14,100.00</u>
Revised contract amount	\$ <u>1,912,700.00</u>
Percent total change to original contract amount	4.1%

MAB:lg

<u>PROJECT ID NO. TSM0010086 - Painter Avenue/Carmenita Road</u> (in the Cities of Cerritos, La Palma, Norwalk, Santa Fe Springs, and Whittier and in the unincorporated community of South Whittier), Supervisorial Districts 1 and 4, Contractor: Sully-Miller Contracting Company

<u>Project Description</u>:

Modification and synchronization of traffic signals and the performance of other appurtenant work.

Change in Work:

Temporary pole foundation

\$3,000.00

Description of Change:

In order to prevent disrupting traffic, the existing traffic signal pole at the southwest corner of Carmenita Road and Leffingwell Road will be installed on a temporary foundation while the new foundation is constructed. This work is not shown on the plans.

The cost will be negotiated as provided in Subsection 3-3 of contract specifications.

One additional working day will be required because of this change.

Financial Information:

This project is financed with the Los Angeles County Metropolitan Transportation Authority 2001 Call for Projects, Proposition C Discretionary Grant funds for the Gateway cities Forum, and Proposition C Local Return Match funds. On an annual basis, your Board has established a \$2.5 million top-of-pot (TOP) allocation from the Proposition C Local Return Fund Budget for the County's Traffic Congestion Management Program. The local share of the project cost will be funded by this TOP allocation. This project will be done at no cost to the cities involved.

Funding for this change in work is included in the Fiscal Year 2011-12 Proposition C Local Return Fund Budget.

Original contract amount Changes in work previously approved	\$885,557.00
by your Board Change in work to be approved	56,000.00 <u>3,000.00</u>
Revised contract amount	\$ <u>944,557.00</u>
Percent total change to original contract amount	6.7%

AMF:lg